

Patel Hardware Mart

89, Chhatrapati Shivaji Marg,
Ambawadi Road,
Mumbai - 400001

Email : patelhardwaremar@gmail.com
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4
PAN : WYFCE1765H

GST INVOICE

Customer Detail

Name Sameer Jain
Address 3838, Gachibowli, Mumbai
PHONE 9491270323
GSTIN 24ZBPQB1576P1Z5
PAN QXMMD2440L
Place of Supply Maharastra (75)

Invoice No. 8956
Invoice Date 07-Nov-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Sand	ton	2505	28	1200	10%	3360.00	18%	30240.00
Bolts and Nuts	piece	4328	25	5	10%	12.50	18%	112.50
Door Frames	piece	4018	46	3000	10%	13800.00	18%	124200.00
Roofing Sheets	sheet	3585	28	300	10%	840.00	18%	7560.00
Total								162112.50

Sub Total 162112.50
CGST 9% 14590.13
SGST 9% 14590.13
Total Amount 191292.75

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name Mumbai Main
Bank Account Number 13523444024
Bank Branch IFSC SBIN139TR5